

456461  
COPY 1 OF 2

July 18, 1961  
REF: 9014-61-17C

Dear Jim:

Transmitted herewith is Invoice No. 43 on Contract BB-375.

We would appreciate your processing this for payment.

Very truly yours,



Contracts Manager

STAT

HAM:pjf

Enclosure

JUL 21 11 31 AM '61



# INVOICE

## Itek Corporation

Waltham 54, Massachusetts

Em #1  
DPD 4564-61  
COPY OF

**SOLD TO:****SHIPPED TO:****INVOICE DATE** 7/15/61**INVOICE NO.** 43

terms, net cash

YOUR ORDER NO.	GOV'T CONTRACT NO.	SHIPPED VIA -	
	BB 375		9014

PERIOD COVERED: INCEPTION THRU 6/30/61

Direct Labor	\$ 79,532.29
Overhead	123,649.80
Materials	89,435.15
Sub-Contract	11,473.22
Other Direct Charges	30,233.42
Total Manufacturing Cost	334,323.88
G & A	33,970.52
Total	368,294.40
Previously Billed by Itek	360,087.15
Net Amount Due on this Invoice	<u>\$ 8,207.25</u>

"I certify that the above bill is correct and just and that payment has not been received. Payment is requested on a provisional basis pending the establishment of accepted overhead rates."

STAT

STAT

(Date)

25 JUL 1961

(Date)

DPD
COPY    OF

-9014-

Invoice No. 43

PERIOD COVERED: 6/16/61 thru 6/30/61Direct Labor

Engineering	\$    (47.35)
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Overhead

Engineering    @ 150%	(71.02)
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Material	6,974.32
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Travel	401.50
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Tel. & Tel.	5.60
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Total Manufacturing Cost,	<u>7,263.05</u>
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G & A    @ 13%	944.20
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Total	<u><u>\$ 8,207.25</u></u>
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